



Revision number: 1

PURCHASING AGENT: BRENDA VELDEVERE

ITEM: DRESS AND FIELD UNIFORM CLOTHING ITEMS FOR MEN AND WOMENVENDOR: **58810D**SURVIVAL OR SAFETY SUPPLY INC
235 WEST PLYMOUTH AVE #4
SALT LAKE CITY UT 84115

INTERNET HOMEPAGE:

TELEPHONE: (801) 281-4827

FAX NUMBER: (801) 313-1552

CONTACT: WILLIAM BABEL

EMAIL ADDRESS: wmbabel@earthlink.net

BRAND/TRADE NAME: SPIEWAK, ELBECO, THOROGOOD

PRICE: SEE ATTACHED PRICE LIST

TERMS: NET 30

EFFECTIVE DATES: 11/30/2000 THROUGH 11/29/2002

DAYS REQUIRED FOR DELIVERY: IMMEDIATE - IN STOCK

PRICE GUARANTEE PERIOD: 1 YEAR

MINIMUM ORDER: NONE

OTHER CONDITIONS: CONTRACT PERIOD IS FOR ONE (1) YEAR, WITH THREE (3)
ONE (1) YEAR OPTIONS TO RENEW AFTER 11/29/2001.

ORIGINATING SOLICITATION: BV1906 OPENED 11/21/00 AT 2:00 P.M.

REVISION # 1 - CONTRACT HAS BEEN EXTENDED THROUGH 11/29/2002.**SEE ALSO PD1257 WITH EAGLE COMPANY FOR MORE DRESS AND FIELD UNIFORM CLOTHING ITEMS FOR MEN AND WOMEN.****THIS CONTRACT IS PRIMARILY USED BY THE DIVISION OF NATURAL RESOURCES. HOWEVER, OTHERS ARE WELCOME TO USE THIS CONTRACT IF IT MEETS YOUR NEEDS.**

REMITTANCE ADDRESS: SURVIVAL OR SAFETY SUPPLY INC
P.O. BOX 440498**VENDOR # 58810D A** NASHVILLE TN 37244

THIS CONTRACT COVERS ONLY THOSE ITEMS LISTED IN THE PRICE SCHEDULE. IT IS THE RESPONSIBILITY OF THE AGENCY TO ENSURE THAT OTHER ITEMS PURCHASED ARE INVOICED SEPARATELY. STATE AGENCIES WILL PLACE ORDERS DIRECTLY WITH THE VENDOR (CREATING A PG IN FINET) AND MAKE PAYMENTS FOR THE SAME ON A PV REFERENCING THE ORIGINAL PG. AGENCIES WILL RETURN TO THE VENDOR ANY INVOICE WHICH REFLECTS INCORRECT PRICING.



DRESS AND FIELD UNIFORM ITEMS FOR MEN AND WOMEN		
ITEM DESCRIPTION	BRAND & STYLE NUMBER	PRICE
WORK PANTS: CARGO PANTS, DARK BROWN	ELBECO E615	\$49.50
JACKET: WEATHERTECH THINSULATE LINER, BROWN	SPIEWAK 1775	\$209.00
BOOT STOCKINGS: OVER THE CALF, BROWN	THOROGOOD 888-1002	\$7.50
CREW STOCKINGS: UNIFORM CREW, WHITE OR BROWN	THOROGOOD 888-1001	\$6.45

OVERSIZE CHARGES BEGIN AT THE FOLLOWING SIZES	OVERSIZE CHARGE
PANTS - 46 WAIST	15%
JACKET - 3XLARGE	20%

ALTERATIONS AND EMBLEMS/PATCHES:

The contractor will be responsible to provide free alterations at the time of purchase, prior to delivery, for new uniform items. The contractor may charge a reasonable alteration fee for previously purchased items that need altered. The Contractor will also be responsible for sewing on or embroidering, when applicable, department and division patches and emblems on all shirts, coats, jackets, and sweaters prior to delivery to the employee. It will be DNR's responsibility to purchase and supply the required emblems and patches.

PRODUCT DELIVERY:

No minimum order shall be imposed. Contractor agrees to ship uniform items via UPS, at no additional charge to employees living outside of the Salt Lake area.

BACK ORDERED ITEMS:

The contractor will make every effort to provide back ordered items to employees within a reasonable time period. Customers living outside the Salt Lake area will receive their back ordered items via UPS. Customers living in the Salt Lake area will be notified by the contractor when the back ordered item is ready for pick-up.

**INVOICING:**

The contractor is required to invoice the respective divisions accounting offices within DNR at least monthly for purchases made by each employee. DNR will provide to the contractor name of contact persons, phone numbers, and addresses of each accounting office.

MANDATORY USAGE REPORT:

One of the primary goals in administering this contract is to keep accurate records regarding its actual value. a mandatory usage report must be furnished by the contractor each quarter detailing the quantities purchased per line item and dollar volume of purchases by each state agency and political subdivision. This report needs to be submitted to the **Division of Purchasing - Attention: Brenda Veldevere** within thirty days after the end of each quarter. The quarters will end on March 31, June 30, September 30, and December 31, of each year during the life of this contract. Contractor's failure to produce these mandatory usage reports may result in the cancellation of the contract.

FINET COMMODITY CODE(S):

20018000000 - COATS AND JACKETS, DRESS, MEN'S AND WOMEN'S
20039740000 - SOCKS, DRESS, MALE, MID-CALF LENGTH, ELASTIC TOP. MERCERIZED COMBED
COTTON YARN. NYLON, 60-40 BLEND, REINFORCED HEEL AND TOE. ASSORTED
COLORS, SOLIDS AND MIXED. RAVEL RESISTANT.
20039790000 - SOCKS, TUBE, MEN'S STRETCH, 75% COTTON, 25% NYLON, ABSORBENT,
COTTON-TERRY CUSHION LINER INSIDE TO EXTEND THROUGHOUT SOLE, TOE
AND HEEL. COLOR WHITE
20084800000 - TROUSERS, WORK, MALE AND FEMALE
90634000000 - FREIGHT HANDLING; MATERIALS HANDLING